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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

Ally Financial  
Attn: Joe Nguyen  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date 02/28/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1482885  
File No. 040540.000348  
Claim/Client File No. 734357

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**RE:** (GA) advs. Dozier, Justin  
0602797033 - GA

**Total Amount of This Invoice** \$57.00

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**TROUTMAN SANDERS LLP**

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**Office Address**

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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482886
File No.	040540.000349
Claim/Client File No.	734547

---

**RE: (GA) Harris, William E.**

Fees for Professional Services Rendered Through 01/31/13	\$115.00
<b>Total Amount of This Invoice</b>	<b>\$115.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482886  
File No. 040540.000349  
Claim/Client File No. 734547  
Page 2

GMAC ResCap  
(GA) Harris, William E.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/24/13	AJR	L190	Check docket to confirm that plaintiff did not file an appeal	0.1	28.50
01/24/13	AJR	L190	Email to client to confirm that plaintiff did not file an appeal	0.1	28.50
01/24/13	ABP	L110	Review correspondence exchanged with client Joe Nguyen regarding lack of appeal of Court Order adopting Magistrate's Report and Recommendation to dismiss case	0.1	29.00
01/24/13	ABP	L110	Analyze Court Order adopting Magistrate's Report and Recommendation	0.1	29.00
Totals				0.4	115.00

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.2	285.00	57.00

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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
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Invoice Date 02/28/13  
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Direct Dial 757-687-7765  
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File No. 040540.000349  
Claim/Client File No. 734547

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RE: (GA) Harris, William E.

**Total Amount of This Invoice**

**\$115.00**

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**TROUTMAN SANDERS LLP**

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BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482887
File No.	040540.000352
Claim/Client File No.	734860

---

**RE: (GA) Demilio, Thomas J.**

Fees for Professional Services Rendered Through 01/31/13	\$57.00
<b>Total Amount of This Invoice</b>	<b>\$57.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482887  
File No. 040540.000352  
Claim/Client File No. 734860  
Page 2

Ally Financial

(GA) Demilio, Thomas J.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/03/13	AJR	L210	Review and analyze Defendants' Motion to Strike Exhibit to Plaintiff's Brief Regarding Privity of the Parties	0.2	57.00
Totals				0.2	57.00

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.2	285.00	57.00

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Ally Financial  
Attn: Katie Dutil  
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1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date 02/28/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1482887  
File No. 040540.000352  
Claim/Client File No. 734860

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RE: (GA) Demilio, Thomas J.

**Total Amount of This Invoice**

**\$57.00**

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**TROUTMAN SANDERS LLP**

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GMAC ResCap  
Attn: David G. Hagens, Esq.  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482888
File No.	040540.000354
Claim/Client File No.	735146

---

**RE: advs. Epperson, James**

Fees for Professional Services Rendered Through 01/31/13	\$2,078.50
<b>Total Amount of This Invoice</b>	<b>\$2,078.50</b>



IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482888  
File No. 040540.000354  
Claim/Client File No. 735146  
Page 2

GMAC ResCap  
advs. Epperson, James

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/01/13	JCL	L190	Work on status report to client	0.4	160.00
01/02/13	JCL	L190	Review correspondence from client Christine Buen regarding next steps	0.2	80.00
01/03/13	ESF	L190	Analyze loan documents and file received from client	1.2	276.00
01/03/13	ESF	L190	Phone conference with Plaintiff regarding Complaint	0.2	46.00
01/07/13	ESF	L240	Prepare Motion to Dismiss	0.7	161.00
01/07/13	ESF	L240	Prepare Memorandum in Support of Motion to Dismiss	1.1	253.00
01/07/13	ESF	L240	Analyze Maryland law regarding motions to dismiss under Maryland Rule 2-322	0.3	69.00
01/07/13	ESF	L240	Analyze Maryland law regarding elements of an injunction	0.3	69.00
01/07/13	ESF	L240	Correspondence to client regarding Draft Motion to Dismiss	0.2	46.00
01/07/13	ESF	L190	Phone conference with client regarding Motion to Dismiss	0.2	46.00
01/07/13	ESF	L240	Finalize Motion to Dismiss and Memorandum in Support in preparation for filing	0.3	69.00
01/07/13	JCL	L210	Work on Motion to Dismiss	0.6	240.00
01/08/13	ESF	L240	Correspondence to client regarding filed Motion to Dismiss	0.2	46.00
01/09/13	ESF	L190	Phone conference with Plaintiff regarding claims	0.2	46.00
01/24/13	JCL	L190	Review correspondence from client regarding status and begin preliminary review of each file	0.4	160.00
01/25/13	ESF	L190	Prepare status update for client	0.4	92.00
01/29/13	ESF	L240	Phone conference with Clerk of the Court regarding hearing on Motion to Dismiss	0.3	69.00
01/29/13	ESF	L190	Revise status update for client	0.1	23.00
01/29/13	JEM	L190	Prepare status update for client with recommendations and deadlines	0.3	109.50
01/30/13	LKC	L110	Prepare status update to client	0.1	18.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482888  
File No. 040540.000354  
Claim/Client File No. 735146  
Page 3

GMAC ResCap  
advs. Epperson, James

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
				Totals	7.7 2,078.50

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.1	180.00	18.00
ESF	Flowers	Associate	5.7	230.00	1,311.00
JCL	Lynch	Partner	1.6	400.00	640.00
JEM	Manning	Partner	0.3	365.00	109.50

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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq.  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 02/28/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1482888  
File No. 040540.000354  
Claim/Client File No. 735146

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**RE: advs. Epperson, James**

**Total Amount of This Invoice \$2,078.50**

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404-885-2508

Ally Financial  
Attn: Joe Nguyen  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482890
File No.	040540.000356
Claim/Client File No.	720750

---

**RE: (GA) advs. Sampson, Rodney D.**

Fees for Professional Services Rendered Through 01/31/13	\$4,788.00
<b>Total Amount of This Invoice</b>	<b>\$4,788.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482890  
File No. 040540.000356  
Claim/Client File No. 720750  
Page 2

Ally Financial

(GA) advs. Sampson, Rodney D.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/09/13	MJW	L110	Strategize regarding dismissal	0.8	220.00
01/17/13	AJR	L190	Check docket for status of entry of service	0.1	28.50
01/17/13	AJR	L190	Email with counsel for MERS regarding status of service of Complaint	0.1	28.50
01/17/13	AJR	L190	Email with client regarding status of service of Complaint on MERS and case strategy in light of same	0.1	28.50
01/25/13	MJW	L110	Draft Answer	2.6	715.00
01/25/13	MJW	L110	Draft Motion to Dismiss	2.5	687.50
01/29/13	MJW	L110	Update case law regarding laches	0.8	220.00
01/29/13	MJW	L110	Analyze case law regarding statutes of limitation for various claims	0.8	220.00
01/29/13	MJW	L110	Strategize regarding laches argument for Motion to Dismiss	0.6	165.00
01/29/13	MJW	L110	Review prior case history	0.6	165.00
01/29/13	MJW	L110	Summarize allegations and outcomes in prior cases for Motion to Dismiss	1.4	385.00
01/29/13	MJW	L110	Draft Motion to Dismiss	1.0	275.00
01/29/13	MJW	L110	Analyze case law regarding respondeat superior	1.1	302.50
01/31/13	MJW	L110	Draft Motion to Dismiss	4.3	1,182.50
01/31/13	MJW	L110	Edit Answer	0.6	165.00
Totals				17.4	4,788.00

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.3	285.00	85.50
MJW	Windham	Associate	17.1	275.00	4,702.50

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Direct Dial 757-687-7765  
Invoice No. 1482890  
File No. 040540.000356  
Claim/Client File No. 720750

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**RE: (GA) advs. Sampson, Rodney D.**

**Total Amount of This Invoice \$4,788.00**

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482891
File No.	040540.000358
Claim/Client File No.	735270

---

**RE: advs. Burnett, Conrad P.**

Fees for Professional Services Rendered Through 01/31/13	\$1,259.50
<b>Total Amount of This Invoice</b>	<b>\$1,259.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482891  
File No. 040540.000358  
Claim/Client File No. 735270  
Page 2

GMAC ResCap  
advs. Burnett, Conrad P.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/11/13	EGO	L190	Telephone conversation with attorneys at Morrison & Foerster regarding removal of lawsuit	0.2	53.00
01/11/13	EGO	L190	Telephone conversations with Amy Hartshorn regarding removal to federal court	0.2	53.00
01/11/13	EGO	L190	Revise Notice of Removal	0.4	106.00
01/11/13	EGO	L190	Analyze Plaintiff's Bill of Particulars	0.2	53.00
01/11/13	EGO	L190	Analyze Plaintiff's Request for Judicial Notice	0.4	106.00
01/11/13	EGO	L190	Prepare correspondence to Jennifer Scoliard concerning removal to federal court	0.2	53.00
01/11/13	KLR	L210	Prepare exhibits to Notice of Filing Notice of Removal	0.4	70.00
01/11/13	KLR	L210	Prepare exhibits to Notice of Removal	0.8	140.00
01/11/13	KLR	L210	Revise Notice of Removal	0.2	35.00
01/11/13	KLR	L210	Prepare removal pleadings for filing with Court	0.3	52.50
01/14/13	KLR	L210	Prepare exhibits to Memorandum in Support of Motion to Dismiss	0.8	140.00
01/14/13	KLR	L210	Revise Memorandum in Support of Motion to Dismiss	0.3	52.50
01/14/13	KLR	L190	Telephone conference with Court Clerk regarding removal pleadings	0.1	17.50
01/14/13	KLR	L190	Telephone conference with Court Clerk regarding Roseboro Notice	0.1	17.50
01/14/13	JCL	L210	Work on removal and Motion to Dismiss	0.6	240.00
01/15/13	EGO	L190	Prepare status update to Jennifer Scoliard	0.2	53.00
01/29/13	KLR	L190	Telephone conference with Court Clerk regarding Roseboro Notice	0.1	17.50
Totals				5.5	1,259.50



IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482891  
File No. 040540.000358  
Claim/Client File No. 735270  
Page 3

GMAC ResCap  
advs. Burnett, Conrad P.

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
JCL	Lynch	Partner	0.6	400.00	240.00
EGO	Ostroff	Associate	1.8	265.00	477.00
KLR	Russell	Paralegal	3.1	175.00	542.50

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File No. 040540.000358  
Claim/Client File No. 735270

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**RE:** advs. Burnett, Conrad P.

**Total Amount of This Invoice** \$1,259.50

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Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482892
File No.	040540.000359
Claim/Client File No.	734755

---

**RE: advs. Lopez, Alejandro**

Fees for Professional Services Rendered Through 01/31/13	\$948.50
<b>Total Amount of This Invoice</b>	<b>\$948.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482892  
File No. 040540.000359  
Claim/Client File No. 734755  
Page 2

GMAC ResCap  
advs. Lopez, Alejandro

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/03/13	EGO	L190	Revise Answer and Affirmative Defenses	0.3	79.50
01/03/13	EGO	L190	Draft correspondence to Michael Socha regarding status and Answer	0.2	53.00
01/08/13	LKC	L210	Prepare and file Answer	0.4	72.00
01/08/13	EGO	L190	Analyze ACDV information	0.3	79.50
01/08/13	EGO	L190	Review and revise Answer and Affirmative Defenses	0.3	79.50
01/08/13	EGO	L190	Review and respond to multiple correspondence from Michael Socha regarding ACDV response and Answer	0.2	53.00
01/08/13	JCL	L190	Plan and prepare strategy for potential dispositive motion because ACDP was done correctly	0.4	160.00
01/23/13	EGO	L190	Telephone conversation with counsel for Plaintiff concerning accounts in dispute	0.2	53.00
01/23/13	EGO	L190	Telephone conversation with Mike Socha regarding status and strategy	0.1	26.50
01/23/13	JCL	L190	Plan strategy on ACDV and persuading opposing counsel to dismiss case	0.4	160.00
01/31/13	EGO	L190	Analyze Scheduling Order	0.2	53.00
01/31/13	EGO	L190	Prepare correspondence to counsel for Plaintiff concerning settlement	0.3	79.50
Totals				3.3	948.50

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.4	180.00	72.00
JCL	Lynch	Partner	0.8	400.00	320.00
EGO	Ostroff	Associate	2.1	265.00	556.50

---

# TROUTMAN SANDERS LLP

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**Electronic Payments**

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WIRE/ABA #121000248  
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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 02/28/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1482892  
File No. 040540.000359  
Claim/Client File No. 734755

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**RE:** advs. Lopez, Alejandro

**Total Amount of This Invoice** \$948.50

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TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

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Ally Financial  
Attn: Christine A. Buen, Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482894
File No.	040540.000362
Claim/Client File No.	735558

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**RE: (VA) advs. Wilson, Edith M.**

Fees for Professional Services Rendered Through 01/31/13	\$8,908.50
<b>Total Amount of This Invoice</b>	<b>\$8,908.50</b>